

Allegation 1

Part B

1. Upon information and belief, during the Periods Involved, you utilized campaign funds to defray personal expenses that were unrelated to your campaign or office and otherwise converted such funds to personal use, each of which is a separate violation of S.C. Code Ann. § 8-13-1348 (Supp. 2012).

Allegation 1B

Campaign Expenditures on Items that Appear Unrelated to Campaign or Office Use

Debit Card Purchases from Campaign Account-2545

<u>Date of Purchase</u>	<u>Merchant</u>	<u>Amount</u>	<u>Description</u>
7/8/12	Planet Fitness Charleston	\$39.00	Gym Membership
7/17/12	Planet Fitness Charleston	\$19.99	Gym Membership
8/30/12	Options	\$392.00	Men's Clothing
6/11/12	Cvy*cyvita	\$19.95	Male Enhancement Drugs
6/22/12	Cvy*cyvita	\$59.40	Male Enhancement Drugs
10/23/12	Lion's Den 23	\$35.28	Adult Noveltyies
10/24/12	Lion's Den 23	\$47.04	Adult Noveltyies
10/31/12	Enagic Florida	\$2,000.00	Water Ionizer
1/2/13	Pleasant Gifts, LLC	\$63.64	Bad Kitty Adult Novelty Store
1/24/13	Rite Aid Store	\$30.00	Personal Prescription Drug Purchase

Purchases Via Checks from Campaign Account -7486

<u>Date of Purchase</u>	<u>Payee</u>	<u>Amount</u>	<u>Description</u>
2/21/12	Pivotal Fitness	\$100.00	2-Year Gym Membership
9/13/12	MUSC	\$94.98	Hospital Visit Payment
3/18/11	Robert Ford	\$500.00	
5/10/11	Robert Ford	\$200.00	Supplies
1/24/12	Robert Ford	\$225.00	Supplies
2/13/12	NBSC (Robert Ford)	\$200.00	
8/13/12	Cash	\$70.00	
11/1/12	Robert Ford	\$200.00	
9/10/12	Robert Ford	\$600.00	Deposit for supplies
6/12/12	Ethel James	\$400.00	June 2012 Rent Payment
10/2/12	Ethel James	\$350.00	October 2012 Rent Payment
12/3/12	Ethel James	\$200.00	December 2012 Rent Payment

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Page 1 of 3
Statement Period
07/01/12 through 07/31/12
EO P PA 0A 57
Enclosures 0
Account Number

0095



01005 001 SCM999 0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

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With Online Banking you can also view up to 18 months of this statement online.
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Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$31,645.11
Statement Period	07/01/12 through 07/31/12	Amount of Deposits/Credits	\$2,073.94
Number of Deposits/Credits	4	Amount of Withdrawals/Debits	\$4,407.92
Number of Withdrawals/Debits	24	Statement Ending Balance	\$29,311.13
Number of Deposited Items	6		
		Average Ledger Balance	\$29,507.68
Number of Days in Cycle	31	Service Charge	\$0.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 07/01/12 through 07/31/12
 EO P PA 0A 57
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
07/09	350.00	Counter Credit	813006100876836
07/20	810.00	Counter Credit	813006100263776
07/20	563.94	SC Tlr transfer Banking Ctr Savannah Highway Confirmation# 0181766131	957507207530188 #0072931 SC
07/27	350.00	Counter Credit	813006600242166

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1060	200.00	07/31	813007992651411	1069	500.00	07/16	813002382942202
1064*	200.00	07/12	813008792023276	1070	580.76	07/05	813009992775011
1065	140.00	07/16	813009292203616	1071	200.00	07/05	813007892692850
1066	550.00	07/09	813003892634785	1073*	377.96	07/03	813007792700768
1067	150.00	07/24	813006100599703	1074	200.00	07/20	813004892385919
1068	50.00	07/19	813007092081768	1075	400.00	07/02	813009392330305

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
07/05	199.25	452014718996 07/05 #000831588 Purchase	946307050831588
07/06	87.69	CheckCard 0704 Fairfield Inn-Columbia	929907041982702
07/06	50.64	Hess 40225 07/06 #000258196 Purchase	946307060258196
07/06	44.09	CheckCard 0704 The Seafood Academy, Ll	929907042930869
07/10	39.00	CheckCard 0708 Planet Fitness Charlest	929907081597720
07/11	30.26	Kangaroo Expre 07/11 #000665485 Purchase	946307110665485
07/12	33.07	CheckCard 0711 Bear E Patch Cafe West	929907112695469
07/13	108.49	CheckCard 0711 Verizon Wrls 07023-01	929907111554165
07/16	39.23	Hess 40225 07/15 #000430245 Purchase	946307150430245
07/16	7.49	CheckCard 0714 Wendy's #0107-0002	929907143747674
07/18	19.99	CheckCard 0717 Planet Fitness Charlest	929907171735441
07/23	200.00	CheckCard 0721 Marriott Chrln Riverv	929907210164299
Subtotal	859.20		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
07/01	31,645.11	07/10	29,465.72	07/19	28,337.19
07/02	31,245.11	07/11	29,435.46	07/20	29,511.13
07/03	30,867.15	07/12	29,202.39	07/23	29,311.13
07/05	29,887.14	07/13	29,093.90	07/24	29,161.13
07/06	29,704.72	07/16	28,407.18	07/27	29,511.13
07/09	29,504.72	07/18	28,387.19	07/31	29,311.13



2070 Sam Rittenberg Blvd., Citadel Mall, #776 • Charleston, SC 29407

www.planetfitness.com

MONTHLY PAYMENT MEMBERSHIP AGREEMENT

Name: ROBERT FORD (SENIOR) Membership #: 7812 GRANTOR
 Address: 151 BARRETT RD City: CHARLESTON State: SC Zip: 29407 Date of Birth: 12/26/48

Phone: Seniors@fordchell.com Work Phone: Seniors@fordchell.com
 Email: Seniors@fordchell.com Billing Address: Seniors@fordchell.com

Membership Type: BCM Home Club Access Only Payment Method: 39

Have you been a member of a gym before? Please check one: Yes 39 No 39

Membership Fee: 39 START UP 39 FEE 39 TOTAL 39

- Your account below will be billed on or around the 17th of each month beginning on JULY 20 12 for \$ 19.99 per month until you cancel in accordance with this agreement. This membership is month to month until cancelled and has no minimum term.
- In order to receive your billing information or to cancel your monthly membership and stop the monthly billing on the 17th of the month, the club requires written notification by the 15th of the month before the club is to process or discontinue your membership.
- If you have not cancelled your membership by MAY 25th, an Annual Membership Fee of \$ 39 will be billed to your account on or around the 17th of the following month and every 12 months thereafter. This Annual Membership Fee will be billed to your account if you have not cancelled your membership. Your monthly rate above is guaranteed as long as you remain a member in good standing including payment of all monthly dues and your Annual Membership Fee.
- A \$100 deposit fee will be applied for each month your monthly dues payment is returned uncollectible including, but not limited to, non-sufficient funds, account closed, credit card, cancelled credit card, overdrawn and closed accounts.
- Cancellation of Billing: I have read and understand the cancellation rights and billing policies on the front and back of this agreement. (member initials) RF

<input checked="" type="checkbox"/> DEBIT CARD	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CHECKING
<input type="checkbox"/> MC	<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> AMEX
<input type="checkbox"/> DISCOVER		
NAME ON ACCOUNT: <u>ROBERT FORD</u>		NAME ON ACCOUNT: _____
LAST 4 DIGITS OF CREDIT CARD: <u>2400 2110</u>		BANK ACCOUNT #: _____
		ROUTING #: _____

By initiating billing and signing this agreement, I authorize Harbor Health, LLC, the Planet Fitness® (hereinafter "Planet Fitness") or its agents or affiliates to charge, or to initiate transfers from, the account designated above for the purpose of making the recurring monthly payments I owe to Planet Fitness on or around the 17th of the month until all of my obligations are paid under this agreement or until my membership is terminated or cancelled. I understand that my obligation under this agreement includes my recurring monthly dues, annual membership fee, service fee for noncollectible monthly dues, applicable taxes, charges and any other unpaid fees or dues including past unpaid dues and fees. This authorization will remain in full force and effect during the term of this membership agreement. I understand that I can stop any debit by notifying the financial institution named above and that the amounts debited from my account may vary each month based on unpaid past dues, annual fees, etc. I confirm that I am authorized under the terms of the applicable agreement with my financial institution to use the account designated for the purchase of goods and services from Planet Fitness and agree to comply with the financial institution's agreement at all times this authorization is in effect. (member initials) RF

Cashier Authorization to Withdraw
☐ Parent/Guardian: In exchange for Planet Fitness allowing my minor child to purchase a membership, I agree to the Release of Liability and Assumption of Risk clause in this agreement and I agree to defend and indemnify Planet Fitness to the fullest extent permitted by the law for any claim brought by my minor child against Planet Fitness. I also promise to pay my financial obligation that my minor child does not pay for any reason and acknowledge that the banking information above is my account.

☐ Financial Institution: I promise to pay any financial obligation that the member does not pay for any reason and acknowledge that the banking information above is my account. I also agree to defend and indemnify Planet Fitness to the fullest extent permitted by the law for any claim brought against Planet Fitness by the member.

Name: _____ Address: _____ Phone: _____ Authorized Signature: _____

I understand and expressly agree that my use of this Planet Fitness facility or any other Planet Fitness facility involves the risk of injury to me or my guest, whether caused by me or not. I understand that these risks can range from minor injuries to major injuries including death. In consideration of my participation in the activities and use of the facilities offered by Planet Fitness, I understand and voluntarily accept this risk and agree that Planet Fitness, its officers, directors, members, agents and independent contractors will not be liable for any injury, including, without limitation, personal, bodily, or mental injury, economic loss or any damage to you, your spouse, domestic partner, guests, unborn child or relatives, resulting from the negligent, reckless or intentional conduct of Planet Fitness or anyone on Planet Fitness' behalf whether related to exercise or not. Accordingly, I do hereby forever release, waive and discharge Planet Fitness from any and all claims, demands, injuries, damages, actions or causes of action, whether from the negligent, reckless or intentional conduct of Planet Fitness. I further understand and acknowledge that Planet Fitness does not manufacture fitness or other equipment in its facilities, but purchases and/or leases equipment and therefore Planet Fitness may not be held liable for defective products.

I agree to comply with Planet Fitness' membership policies and club rules, that may be communicated to me from time to time either in writing, through the signage or verbally. Planet Fitness may, in its sole discretion, modify the policies and any club rule without notice at any time. Planet Fitness reserves the right to suspend the pro-rated cost of unused services and terminate my membership immediately for violation of any membership policy or club rule. By signing below, I acknowledge and agree to all the terms on the front and back of this agreement.

Member's Signature: Robert Ford Date: 7/8/12 Planet Fitness Authorized Signature: [Signature] Date: 7/8/12

NOTICE TO BUYER: DO NOT SIGN THIS CONTRACT UNTIL YOU HAVE READ ALL OF IT. ALSO, DO NOT SIGN THIS CONTRACT IF IT CONTAINS ANY BLANK SPACES. YOU MAY CANCEL THIS TRANSACTION IN WRITING ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THIS TRANSACTION.

Planet Fitness Charleston, SC - 1876

2070 Sam Rittenburg Blvd

Charleston, SC 29407

Phone: (843)852-2685

credit card: _____

expiration date: _____

authorized signature: _____

Robert Ford
1151 Barret Rd
Charleston, SC 29407

member number	statement date
	5/6/2013
	amount paid

statement

date	invoice	description		charge	payment	balance
07/17/2012	900034	Monthly Dues	July Credit Card Payment	19.99	19.99	0.00
08/17/2012	900035	Monthly Dues	Aug. Credit Card Payment	19.99	19.99	0.00
08/17/2012	120817	Returned EFT	Invalid Account Number	19.99	0.00	19.99
08/17/2012	120817	Service Charge	Return Fee	10.00	0.00	29.99
09/04/2012		Service Charge	Fishing Walve	-10.00	0.00	19.99
09/04/2012	181231		PA .MENT - THANK YOU	0.00	19.99	0.00
09/17/2012	900036	Monthly Dues	Sept. Credit Card Payment	19.99	19.99	0.00
10/17/2012	900038	Monthly Dues	Oct. Credit Card Payment	19.99	19.99	0.00
11/17/2012	900039	Monthly Dues	Nov. Credit Card Payment	19.99	19.99	0.00
12/17/2012	900040	Monthly Dues	Dec. Credit Card Payment	19.99	19.99	0.00
01/17/2013	900041	Monthly Dues	Jan. Credit Card Payment	19.99	19.99	0.00
02/17/2013	900042	Monthly Dues	Feb. Credit Card Payment	19.99	19.99	0.00
03/17/2013	900043	Monthly Dues	March Credit Card Payment	19.99	19.99	0.00
04/17/2013	900044	Monthly Dues	April Credit Card Payment	19.99	19.99	0.00
						0.00

current	over 30	over 60	over 90	fin charge	total due
0.00	0.00	0.00	0.00	\$ 0.00	0.00



2070 Sam Rittenberg Blvd. #776 Charleston, SC 29407
tel 843.852.2685

07 May 2013

Robert Ford, with the member number , has a membership under his own name. His membership agreement is signed by him with his signature indicating that the membership is for him and nobody else. The membership began on July 8th 2012. The account still currently active.

Josh Bernardini
Planet Fitness
Manager, Charleston SC
843-852-2685

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Page 1 of 3
Statement Period
09/01/12 through 09/30/12
EO P PA 0A 57
Enclosures 0
Account Number

0086



01005 001 SCM999

0

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Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$32,531.58
Statement Period	09/01/12 through 09/30/12	Amount of Deposits/Credits	\$4,675.00
Number of Deposits/Credits	3	Amount of Withdrawals/Debits	\$5,838.41
Number of Withdrawals/Debits	25	Statement Ending Balance	\$31,368.17
Number of Deposited Items	8		
		Average Ledger Balance	\$30,025.01
Number of Days in Cycle	30	Service Charge	\$0.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
09/01/12 through 09/30/12
 EO P PA 0A 57
 Enclosures 0
Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
09/11	500.00	Credit	934309100000400
09/24	3,675.00	Counter Credit	813008512776964
09/28	500.00	Counter Credit	813008512468046

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1028	94.98	09/13	813009692240144	1039	400.00	09/11	813000492718281
1031*	73.00	09/17	813003592198513	1040	600.00	09/10	813008192897726
1032	500.00	09/17	813006192182163	1045*	200.00	09/07	813009692900363
1033	550.00	09/27	813003192493193	1047*	125.00	09/13	813009592391525
1036*	400.00	09/11	813009092621822	1050*	100.00	09/04	813008792541554
1037	200.00	09/13	813000392329128	1053*	1,200.00	09/04	813003292038916
1038	300.00	09/12	813002792704888				

* Gap in sequential check numbers.

Other Debits

Posted	Amount (\$)	Description	Bank Reference
09/24	350.00	Deposit Corr/Adj Fee Image	813009512791647
Card Account #			
09/04	392.00	CheckCard 0830 Options	929908301355221
09/05	30.32	CheckCard 0903 Phil's New York Deli &	929909031244723
09/06	63.00	Center Cit 09/05 #000119839 Withdrwl	946309050119839
09/06	19.99	CheckCard 0904 Planet Fitness Charlest	929909041721731
09/06	8.82	CheckCard 0905 Mcdonald's F2371	929909054301479
09/06	2.00	Center Cit 09/05 #000119839 Withdrwl	946309050119839
09/07	69.48	Kangaroo Expre 09/07 #000877846 Purchase	946309070877846
09/07	36.48	CheckCard 0905 Beijing Chinese Restaur	929909052759980
09/13	75.45	Harris Teeter 09/12 #000126485 Purchase	946309120126485
09/18	19.99	CheckCard 0917 Planet Fitness Charlest	929909172016238
09/27	27.90	CheckCard 0926 The Seafood Academy, Ll	929909263215598
Subtotal	745.43		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
09/01	32,531.58	09/10	29,809.49	09/18	28,121.07
09/04	30,839.58	09/11	29,509.49	09/24	31,446.07
09/05	30,809.26	09/12	29,209.49	09/27	30,868.17
09/06	30,715.45	09/13	28,714.06	09/28	31,368.17
09/07	30,409.49	09/17	28,141.06		

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Editor Jonathan Allen jonathan.allen@patch.com



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Options is located in the Westwood Plaza shopping center. The store sells men's clothing, from casual wear to suits. Suits are priced at \$99 apiece, or \$150 for two. Options also stocks shoes and accessories. Tailoring and monograms are available.

Hours: Mon - Thu, 10am - 6pm; Fri, Sat, 10am - 7pm; Sun, closed**Handicap Accessible:** There is a ramp leading to the sidewalk in front of the building.**Payments accepted:** American Express, Cash, Discover, MasterCard, Personal Check, Visa**Products:** Suits, shoes, shirts, pants, belts, jackets, vests**Services:** Repair**ATM:** No**Public restrooms:** No**Parking:** Free lot**Private events:** No**Original design / hand-made?:** No**Part of a chain:** No**Tailoring:** Yes

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Options Hi Fashion Men's Wear

★★★★☆ 2 reviews

Category: Men's Clothing

West Wood Plaza

1812 Sam Rittenburg Blvd

Charleston, SC 29407

(843) 571-3200

Price Range: \$\$



2 reviews for Options Hi Fashion Men's Wear

2 reviews in English



Aneasha S.
San Diego, CA

★★★★☆ 11/29/2012

If you dont know Roger...you should get to know the man that will save your wardrobe and never forget you afterwards. He prides himself on knowing his customers and it shows with the loyal "regulars" that have become part of his family. Customer Service at its best...stop by and take a peek!



Demetria M.
Charlotte, NC

★★★★☆ 8/24/2012 2 photos

Options carries every type of men's suit there is from very casual to formal. I seriously have never seen so many different types of suits and two piece outfits in one place ever. I noticed that most pieces were quite dapper and made in every color and type of fabric imaginable. My husband and father-in-law has this place on speed dial and spend a good bit time in the store whenever we visit the area. They have someone on the spot doing alterations so you can get fitted and have your merchandise the same day.....a suit haven for men in the low country.

People Who Viewed This Also Viewed...



Artisan Tees
★★★★☆ 1 review
Charleston, SC



Indigo & Cotton
★★★★☆ 3 reviews
Charleston, SC



Billy Reid
★★★★☆ 8 reviews
"Great store and a great American designer."

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Page 1 of 4
Statement Period
06/01/12 through 06/30/12
EO P PA 0A 57
Enclosures 0
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02005 001 SCM999

0

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Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$30,340.19
Statement Period	06/01/12 through 06/30/12	Amount of Deposits/Credits	\$8,647.32
Number of Deposits/Credits	6	Amount of Withdrawals/Debits	\$7,342.40
Number of Withdrawals/Debits	40	Statement Ending Balance	\$31,645.11
Number of Deposited Items	14		
		Average Ledger Balance	\$31,060.20
Number of Days in Cycle	30	Service Charge	\$0.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 4
 Statement Period
 06/01/12 through 06/30/12
 EO P PA 0A 57
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
06/08	1,600.00	Deposit	813006100195622
06/12	5,150.00	Counter Credit	813006600501989
06/25	1,500.00	Counter Credit	813006100462705
06/26	199.75	CheckCard 0626 Breakthrough Formulati 772-708-6181 FL 74692162178000940486808	929906263162515
06/26	99.80	CheckCard 0626 Breakthrough Formulati 772-708-6181 FL 74692162178000940486816	929906263162514
06/26	97.77	CheckCard 0626 Breakthrough Formulati 772-708-6181 FL 74692162178000940486824	929906263162520

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1076	150.00	06/20	813007792776842	1084	150.00	06/15	813002382491139
1077	480.00	06/11	813003292639451	1085	300.00	06/06	813000792166700
1078	200.00	06/11	813009592088067	1086	200.00	06/11	813006100422465
1079	60.00	06/21	813008892307944	1088*	200.00	06/01	813006100154230
1080	400.00	06/26	813009692409317	1092*	160.00	06/13	813006600683153
	400.00	06/12	813009792842094	1094*	1,700.00	06/11	813006100436747
	275.00	06/20	813009992281261	1095	100.00	06/14	813006100557206
1003	611.73	06/26	813009592862774	1112*	100.00	06/11	813009492555238

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
06/04	241.98	CheckCard 0531 Staybridge Suites	929905311471551
06/04	97.32	CheckCard 0601 Options	929906011762048
06/04	35.23	CheckCard 0602 Applebees 702 38485397	929906020940214
06/11	199.75	CheckCard 0611 Breakthrough Formulati	929906114330772
06/11	99.80	CheckCard 0611 Breakthrough Formulati	929906114330768
06/11	97.77	CheckCard 0611 Breakthrough Formulati	929906114330788
06/13	182.00	Usps 451483024 06/13 #000000997 Purchase	946306130000997
06/13	158.22	CheckCard 0612 Concorde, Llc	929906122010544
06/13	39.99	CheckCard 0612 Mcafee	929906122759651
06/13	19.95	CheckCard 0611 Cyv*cyvita	929906111862542
06/15	118.91	CheckCard 0613 Charleston Crab House -	929906132299833
06/18	47.73	452014718996 06/16 #000767151 Purchase	946306160767151
06/18	14.00	Usps 451483024 06/18 #000004666 Purchase	946306180004666
06/18	9.00	452014718996 06/17 #000188108 Purchase	946306170188108
06/20	208.60	CheckCard 0619 Oxford Street	929906192544249
06/20	46.69	CheckCard 0618 Office Depot #145	929906181090801
06/25	59.40	CheckCard 0622 Cyv*cyvita	929906223264632
06/25	22.30	CheckCard 0624 Golden Corral 2599	929906244932639
06/25	16.17	Hess 40225 06/24 #000565936 Purchase	946306240565936
06/25	14.09	CheckCard 0623 Best Buy Mht 00011205	929906230248148
06	7.16	CheckCard 0623 Wendy's #10807	929906231539589



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Terms and Conditions of Sale

CYVITA

Terms and Conditions of Sale

PLEASE READ THESE TERMS AND CONDITIONS OF SALE ("SALE AGREEMENT") VERY CAREFULLY.

THE CUSTOMER AGREES TO BE BOUND BY THIS SALE AGREEMENT AND ACCEPTS ITS TERMS AND CONDITIONS (UNLESS THE CUSTOMER HAS SIGNED A SEPARATE FORMAL PURCHASE AGREEMENT WITH CYVITA, IN WHICH CASE THE SEPARATE AGREEMENT SHALL GOVERN).

Important Information About This Legal Contract

This Sale Agreement is a legal contract between the Customer and Cyvita. The Customer accepts this Sale Agreement by making a purchase, placing an order, or otherwise shopping on the Site, by telephone, facsimile or otherwise. (References to "you" or "your" shall relate to the Customer; references to "Cyvita" shall relate to Cyvita and its affiliates.) The terms and conditions of this Sale Agreement are subject to change without prior notice, except that the terms and conditions posted on the Site at the time the Customer initially places or modifies an order will govern the order in question.

This Sale Agreement constitutes the entire agreement between the Customer and Cyvita relating to the purchase or sale of goods or services on the Site. The Sale Agreement may only be modified or terminated with regard to goods or services that have been purchased or sold on the Site in a writing signed by Cyvita. In the event of any conflict between the terms and conditions stated on your purchase order and this Sale Agreement or any terms and conditions on our invoice, you agree that the provisions of this Sale Agreement and our invoice shall control.

Governing Law

THIS AGREEMENT AND ANY SALES HEREUNDER SHALL BE GOVERNED BY THE LAWS OF THE STATE OF CA, WITHOUT REGARD TO CONFLICTS OF LAWS RULES. THE CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL OR STATE COURTS LOCATED IN ORANGE COUNTY, CA FOR PURPOSES OF ANY SUIT, ACTION OR PROCEEDING ARISING OUT OF THIS SALE AGREEMENT.

Title; Risk of Loss

Title to goods herein being purchased is retained by the seller until goods are paid for by the purchaser and at that time title passes to the purchaser. Loss or damage that occurs during shipping by a carrier selected by Cyvita is Cyvita's responsibility. Loss or damage that occurs during shipping by a carrier selected by Customer is Customer's responsibility. Title to software will remain with the applicable licensor(s).

Export Sales

If goods herein being purchased are being purchased for purposes of export, the Customer must obtain from the federal government certain export documentation before shipping to a foreign country.

General Legal Disclaimer

EXCEPT TO THE EXTENT PROHIBITED BY APPLICABLE LAW, CYVITA HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REFUND OF PRICE PAID OR REPLACEMENT OF PRODUCT IS YOUR EXCLUSIVE REMEDY.

Pricing and Information Disclaimer

By clicking the "Process Order" button you are agreeing to buy 1 trial supply of Cyvita and get a 2nd trial FREE with enrollment in our auto-shipments. You have no obligation to buy anything in the future as long as you call to cancel the auto-shipments within 12 days after your order ships. **As part of this offer, if you do not cancel, we will automatically send you a fresh full size supply of Cyvita beginning 12 days and every 30 days thereafter for just \$59.40, charged to the same card you provided.** You may cancel by calling 1-800-968-1387, and the 2 trials supply is yours to keep. Cancel anytime. Applicable Local Sales Tax will be added for the following states CA and NV. I UNDERSTAND THAT THIS CONSUMER TRANSACTION INVOLVES A NEGATIVE OPTION AND THAT I MAY BE LIABLE FOR PAYMENT GOODS AND SERVICES UNDER THE TERMS AND CONDITIONS OF SALE, IF I FAIL TO NOTIFY THE SUPPLIER NOT TO SUPPLY THE GOODS OR SERVICES DESCRIBED BY PLACING MY ORDER, I PROVIDE MY ELECTRONIC AUTHORIZATION FOR FUTURE CHARGES AGAINST MY CREDIT OR DEBIT ACCOUNT UNLESS I CALL TO CANCEL.

All pricing is subject to change. For all prices, products and offers, Cyvita reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances.

While Cyvita uses reasonable efforts to include accurate and up-to-date information on the Site, Cyvita makes no warranties or representations as to the Site's accuracy. Cyvita assumes no liability or responsibility for any errors or omissions in the content on the Site.

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Arbitration

ANY CLAIM, DISPUTE, OR CONTROVERSY (WHETHER IN CONTRACT, TORT, OR OTHERWISE, WHETHER PREEXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, COMMON LAW, INTENTIONAL TORT AND EQUITABLE CLAIMS) arising from or relating to this Sale Agreement, its interpretation, or the breach, termination or validity thereof, the relationships which result from this Sale Agreement (including, to the full extent permitted by applicable law, relationships with third parties who are not signatories to this Sale Agreement), CYVITA's advertising, or any related purchase SHALL BE RESOLVED EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION ADMINISTERED BY THE NATIONAL ARBITRATION FORUM (NAF) under the Code of Procedure of ARBITRATION-FORUM.COM (the "Code") in effect at the time the claim is filed. The Code is available at <http://www.arbitration-forum.com> or can be obtained by calling 1-800-753-9448. Notwithstanding any choice of law provision included in this Sale Agreement, this arbitration agreement is subject to the Federal Arbitration Act (9 U.S.C.

§§ 1-16) and the New York Convention on the Enforcement of Arbitration Awards (9 U.S.C. §§ 201-208 or as codified in the jurisdiction where enforcement of the award is sought). The arbitration will be conducted before a single arbitrator, and will be limited solely to the dispute or controversy between Customer and CYVITA. Hearings shall be held as provided by the Code and if any In-person Hearing is required, it shall be held in ORANGE COUNTY, CA. Judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction. Each party shall bear its own cost of any legal representation, discovery, or research required to complete arbitration.

THIS SALE AGREEMENT AND ARBITRATION CLAUSE DOES NOT ALLOW CLASS ARBITRATIONS EVEN IF THE NAF PROCEDURES OR RULES WOULD. YOU AGREE THAT, BY ENTERING INTO THIS SALE AGREEMENT, YOU AND CYVITA ARE EACH WAIVING THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION.

Orders; Payment Terms; Interest; Taxes

Terms of payment are within CYVITA's sole discretion, and unless otherwise agreed to by CYVITA payment must be received by CYVITA prior to CYVITA's acceptance of an order. Payment for the products will be made by credit card, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by CYVITA. Invoices are due and payable within the time period noted on the reverse side of this invoice, measured from the date of the invoice. CYVITA may invoice parts of an order separately. Orders are not binding upon CYVITA until accepted by CYVITA. Any quotations given by CYVITA will be valid for the period stated on the quotation. Customer agrees to pay interest on all past-due sums at the highest rate allowed by law.

Freight Policy

Shipping and handling charges on all orders vary; contact your CYVITA Customer Service for our most current and competitive rates, options and shipping specials.

Return Policy

All pills shipped by CYVITA have a 30-day money back guarantee less shipping and handling. Return authorization numbers must be received from Customer Service and written on the shipping box. Please contact Customer Service with any questions about CYVITA's guarantee at 1-800-968-1387, Monday-Friday, 5 AM – 5 PM PST, Saturday: 6:30 AM to 2:30 PM PST. The above mentioned Guarantee & Return Policy applies to Internet and TV purchases directly from CYVITA only.

Acceptance

By ordering any product from CYVITA, whether by over the Internet, telephone, facsimile or otherwise, the Customer agrees to be bound by these Terms and Conditions, as well as any other contract terms contained elsewhere on the CYVITA site.

Credit Cards

Credit card charges are processed online after ordering the products and/or services.

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Page 1 of 4
Statement Period
10/01/12 through 10/31/12
EO P PA 0A 57
Enclosures 0
Account Number

0089



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P.O. Box 25118
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Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$31,368.17
Statement Period	10/01/12 through 10/31/12	Amount of Deposits/Credits	\$700.00
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$5,580.18
Number of Withdrawals/Debits	39	Statement Ending Balance	\$26,487.99
Number of Deposited Items	2		
Number of Days in Cycle	31	Average Ledger Balance	\$28,290.84

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
10/23	700.00	Counter Credit	813008512984589

ROBERT FORD CAMPAIGN FUND

Page 2 of 4
 Statement Period
 10/01/12 through 10/31/12
 EO P PA 0A 57
 Enclosures 0
 Account Number

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	125.00	10/31	813003942972173	1021	400.00	10/09	813000792191871
1015	315.00	10/23	813009792167477	1022	350.00	10/02	813009192505379
1018*	350.00	10/29	813003992241087	1023	218.18	10/05	813000292334456
1019	386.59	10/02	813009292046931	1024	235.00	10/09	813000892139588
1020	600.00	10/01	813008512746445	1034*	250.00	10/11	813008512340009

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
10/09	2.00	Pilot 064At 10/06 #000068990 Bal Inq 1520 North Main S Fee	946310060068990
Card Account #			
10/01	194.97	CheckCard 0927 Options	929909271216786
10/04	250.00	CheckCard 1002 Obama For America, Inc	929910021480589
10/05	94.35	CheckCard 1003 Fairfield Inn-Columbia	929910032376218
10/09	103.95	Pilot 064ATM 2 10/06 #000160524 Withdrwl	946310060160524
10/09	42.63	CheckCard 1004 Saffron Cafe And Baker	929910041580056
10/09	2.00	Pilot 064ATM 2 10/06 #000160524 Withdrwl	946310060160524
	89.00	CheckCard 1010 Rite Aid Store #11611	929910103190899
10/16	14.55	CheckCard 1015 The Seafood Academy, Ll	929910153347382
10/17	102.35	CheckCard 1015 Fairfield Inn-Columbia	929910152389342
10/17	9.97	CheckCard 1016 Church's Chicken #936	929910164292842
10/18	162.42	CheckCard 1016 Options	929910161143681
10/18	54.25	CheckCard 1016 Office Depot #145	929910160776164
10/18	19.99	CheckCard 1017 Planet Fitness Charlest	929910171656027
10/22	73.71	CheckCard 1020 Bear E Patch Cafe West	929910203538051
10/22	65.07	CheckCard 1020 The Sportsman Shop T&t	929910202685687
10/22	20.78	CheckCard 1018 Applebees 702 38485397	929910180341273
10/22	13.95	CheckCard 1020 Bear E Patch Cafe West	929910203538048
10/22	10.91	CheckCard 1019 Checkers 3311	929910190156270
10/23	35.28	Lions Den 23 10/23 #000000020 Purchase	946310230000020
10/24	47.04	Lions Den 23 10/24 #000000014 Purchase	946310240000014
10/24	9.26	CheckCard 1023 Starbucks Corp00112029	929910233068481
10/25	19.97	CheckCard 1024 The Seafood Academy, Ll	929910243295246
10/25	18.43	CheckCard 1024 The Sportsman Shop T&t	929910243215032
10/26	94.35	CheckCard 1024 Fairfield Inn-Columbia	929910242524547
10/29	43.29	Rite Aid Corp. 10/28 #000042389 Purchase	946310280042389
10/30	499.97	Costco Whse #0 10/30 #000089505 Purchase	946310300089505
10/30	248.20	Earth Fare 10/30 #000067328 Purchase	946310300067328
10/30	7.77	Earth Fare 10/30 #000078816 Purchase	946310300078816
Subtotal	2,348.41		

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Page 1 of 4
Statement Period
11/01/12 through 11/30/12
EO P PA 0A 57
Enclosures 0
Account Number

0093



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This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give from now until January 7, 2013, we'll give \$2, up to a maximum total match of \$1,500,000. Together, we'll help provide thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit www.bankofamerica.com/give.

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Page 2 of 4
 Statement Period
 11/01/12 through 11/30/12
 E0 P PA 0A 57
 Enclosures 0
 Account Number

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$26,487.99
Statement Period	11/01/12 through 11/30/12	Amount of Deposits/Credits	\$3,100.00
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$5,430.92
Number of Withdrawals/Debits	15	Statement Ending Balance	\$24,157.07
Number of Deposited Items	5	Average Ledger Balance	\$25,445.10
Number of Days in Cycle	30		

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
11/02	3,100.00	Counter Credit	813004242193849

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1010	175.00	11/07	813000292297800	1014	300.00	11/19	813000892591536
1011	100.00	11/07	813000292296732	1030*	200.00	11/01	813004542489228
1012	200.00	11/05	813003192546834	1041*	200.00	11/13	813001092093701
1013	75.00	11/23	813009392524397	1042	200.00	11/28	813008992344430

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
11/01	2,000.00	CheckCard 1031 Enagic Florida	929910313195014
11/02	100.88	0346 Pier 1 Ch 11/02 #000039895 Purchase	946311020039895
11/02	24.93	Tj 11/02 #000219788 Purchase	946311020219788
11/13	11.16	CheckCard 1110 S & K Mini Mart	929911101897696
11/14	1,714.07	CheckCard 1111 Courtyard By Marriott-N	929911112308770
11/15	109.89	CheckCard 1113 Fairfield Inn-Columbia	929911132321612
11/19	19.99	CheckCard 1117 Planet Fitness Charlest	929911171894036
Subtotal	3,980.92		



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Short About Enagic

Enagic specializes in creating quality, long lasting water ionizers for the health-conscious consumer.
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Machines

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Leveluk SD501

CODE: SD501

\$3,980.00**In stock**

Leveluk SD 501 Enagic's Flagship Model The industry-leading continuous ionized electrolysis water generator system, the SD501 is the finest machine in... more

Quantity: 1



SUNUS

CODE: SUNUS

\$1,280.00**In stock**

The SUNUS is Enagic's "starter" model, compact size and easily transportable - great for traveling! The SUNUS produces all drinking waters and... more

Quantity: 1



Leveluk SD501 Platinum 5-language NEW!!

CODE: SD501p5

\$4,280.00**In stock**

Used and loved throughout 82 countries, the Leveluk SD501 Platinum now comes in ONE machine capable of speaking all notifications in FIVE languages!... more

Quantity: 1



Leveluk JR11

CODE: JR11

\$2,380.00**In stock**

Leveluk JR11 The JR11 has three solid electrode plates which reduces the energy consumption. Due to the solid platinum-coated titanium plates,... more

Quantity: 1



Leveluk SD501U

CODE: SD501u

\$4,980.00**In stock**

Enagic's newest addition! Enjoy the quality and power of the SD501 right at your kitchen sink - without sacrificing valuable counter space! Simple to... more

Quantity: 1



Leveluk SUPER 501

CODE: SUPER

\$5,980.00**In stock**

The Leveluk Super 501 is Enagic's top of the line model for heavy home use. There is no other water ionizer on the market that can compare! This... more

Quantity: 1

Leveluk DX11



CODE: DXII

\$3,280.00**In stock**

Leveluk DXII Improve your life with the power of Kangen Water (tm). This sturdy, continuous ionized electrolysis water generator system provides your... more

Quantity: 1



ANESPA

CODE: ANESPA

\$2,390.00**In stock**

Mineral Ion Water Spa Enjoy the soothing feeling of being in a Hot Spring Resort everyday! Take pleasure in the relaxing effects of... more

Quantity: 1

**Extended 3 Year Warranty****\$250.00****In stock**

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Page 1 of 3
Statement Period
01/01/13 through 01/31/13
EO P PA 0A 57
Enclosures 0
Account Number

0080



01005 001 SCM999

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Deposit Accounts

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ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$22,665.99
Statement Period	01/01/13 through 01/31/13	Amount of Deposits/Credits	\$0.00
Number of Deposits/Credits	0	Amount of Withdrawals/Debits	\$2,887.87
Number of Withdrawals/Debits	30	Statement Ending Balance	\$19,778.12
Number of Deposited Items	0		
		Average Ledger Balance	\$21,588.50
Number of Days in Cycle	31		

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01/01/13 through 01/31/13
 FO P PA OA 57
 Enclosures 0
 Account Number

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	105.00	01/04	813005342908253	1208*	25.00	01/22	813003142099623
1151	250.00	01/23	813002792545595	1210*	268.39	01/28	813009292905222
1152	300.00	01/22	813009292489511	1211	283.08	01/28	813009392357999
1153	200.00	01/18	813002382159609	1214*	180.00	01/31	813005092095991
1154	128.00	01/28	813000892566737				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 0224754976	957501039995025
01/17	48.57	Check Order00005 Des:Fee ID:U035298900 Indn:Robert Ford Campaign F Co ID:0000000005 Ppd	902317004802967
Card Account #			
01/03	63.64	CheckCard 0102 Pleasant Gifts Llc	929901022924867
01/03	7.50	CheckCard 0101 Citadel Mall Stadium 1	929901011209285
01/03	5.00	CheckCard 0101 Citadel Mall Stadium 1	929901011209283
01/03	5.19	CheckCard 0103 Hardee's 1500963	929901030989531
01/09	74.96	Cvs 00830 01/09 #000216202 Purchase	946301090216202
01/14	132.09	CheckCard 0110 Staybridge Suites	929901102581788
01/14	24.83	CheckCard 0112 Bear E Patch Cafe West	929901122171106
01/16	300.00	CheckCard 0115 Nbsc Cash Advance 9	929901154159586
01/17	52.44	Exxonmobil POS 01/17 #000646346 Purchase	946301170646346
01/17	9.46	Kangaroo Exp # 01/17 #000974419 Purchase	946301170974419
01/18	203.75	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/18	19.99	CheckCard 0117 Planet Fitness Charlest	929901171718042
01/18	2.00	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/22	103.75	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/22	8.22	CheckCard 0117 Wendys #0006	929901170781812
01/22	2.00	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/23	10.00	CheckCard 0121 Jack Flash Inc	929901211672172
01/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901212391775
01/25	30.00	CheckCard 0124 Rite Aid Store #11611	929901243077272
Subtotal	1,054.83		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	22,665.99	01/16	21,902.78	01/25	20,637.59
01/03	22,544.85	01/17	21,792.31	01/28	19,958.12
01/04	22,434.66	01/18	21,366.57	01/31	19,778.12
01/09	22,359.70	01/22	20,927.60		
01/14	22,202.78	01/23	20,667.59		

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2013, April 10th Report

[DOWNLOAD CSV FILE](#)

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 01/08/2013
Filing Type: Original
Filing Date: 04/16/2013

Select a tab to view more.

Summary Contributions **Expenditures** Loans Loan Payments Assets

Date	Vendor	Address	Description	Amount
03/29/2013	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	NBSC Loan	\$377.36
03/28/2013	HSN	PO Box 659707 San Antonio, TX 78265-9707	Lap Top Computer - Campaign Office	\$500.00
03/21/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - Easter Card	\$828.00
03/18/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - 100 20 cent	\$20.00
03/12/2013	Print Shop of West Ashley	1045 Wappoo Road Charleston, SC 29407	Easter Cards & Envelopes	\$721.18
02/15/2013	Shell	PO Box 183019 Columbia, SC 43218	Rental Car & Gas - Presidential Inauguration	\$300.00
02/14/2013	Bank of America	POB 25118 Tampa, FL 33622	Credit Card - Campaign	\$400.00
02/14/2013	American Express	P.O. Box 660448 Dallas, TX 75265	Campaign Quick Start - Last Payment	\$350.00
02/09/2013	Wal-Mart	P.O. Box 960098 Orlando, FL 32896	Campaign Supplies	\$175.00
02/05/2013	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$115.00
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$268.39
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$150.00
01/30/2013	Carminski Latten	1532 Westmoreland Drive Charleston, SC 29412	Campaign Photo/Lab Work	\$180.00

01/25/2013	Rite Aid	1115 Old Towne Rd. Charleston, SC 29407	Constituent Prescription	\$30.00
01/22/2013	Susan Blue	488 Denman Loop Columbia, SC 29229	Senate Office Supplies	\$25.00
01/22/2013	SC Electric & Gas	PO Box 100255 Columbia, SC 29202	Campaign Office Account	\$283.08
01/22/2013	Wendy's	1515 Rhode Island Ave, NW Washington, DC 20005	Lunch - Presidential Inauguration Trip	\$8.22
01/22/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Expenses - Presidential Inauguration	\$105.75
01/18/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Travel Expenses - Presidential Inauguration	\$205.75
01/18/2013	Planet Fitness	2070 Sam Rittenberg Blvd. Charleston, SC 29407	Campaign Worker - Gratuity	\$19.99
01/18/2013	Tony Green	8212 Halbert Drive N. Charleston, SC 29406	Church & Campaign Work	\$200.00
01/17/2013	Exxon Mobil	1421 Gervais Street Columbia, SC 29201	Gasoline Purchase	\$52.44
01/17/2013	Bank of America	POB 25118 Tampa, FL 33622	Check Order	\$48.57
01/16/2013	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Cash Advance	\$300.00
01/16/2013	NBSC	1870 Sam Rittenberg Blvd. Charleston, SC 29407	Cash Advance	\$300.00
01/15/2013	SC Legislative Black Caucus	POB 11867 Columbia, SC 29211	Caucus Dues	\$200.00
01/14/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$250.00
01/14/2013	Staybridge Suites	Huger Street Columbia, SC 29201	Accommodations - Speaking Engagement	\$132.09
01/14/2013	Bear E Patch Cafe	1908 Ashley River Road Charleston, SC 29407	Lunch -	\$24.83
01/14/2013	Marriott Card Services	One Marriott Blvd. South Point, GA 30134	Homeless Vet Campaign - Clothing & Food	\$300.00
01/12/2013	Sears	P.O. Box 183081 Columbus, OH 43218	Campaign Charges	\$128.00
01/09/2013	CVS Pharmacy	900 Assembly Street Columbia, SC 29202	Medication Replacement	\$74.96
01/04/2013	Hardees	2109 Savannah Highway Charleston, SC 29414	Lunch	\$5.19
01/03/2013	Robert Ford	POB 21302 Charleston, SC 29413	Withdrawal/ATM	\$45.00
01/03/2013	Pleasant Gifts, LLC	664 Tupelo Lane Longs, SC 29568	Purchase	\$63.64
01/03/2013	Citadel Mall Stadium I	2072 Sam Rittenberg Blvd. Charleston, SC 29407	Movie	\$13.00
12/01/2012	Ethel James	11913 Oldfield Pt. Drive Jacksonville, FL 32223	Campaign Office Rent	\$200.00
Total				\$7,400.44

**PLEASANT GIFTS LLC**

Note: This online database was last updated on 5/7/2013 6:01:55 PM.

See our Disclaimer.

DOMESTIC / FOREIGN:	Foreign
STATUS:	Good Standing
STATE OF INCORPORATION / ORGANIZATION:	MICHIGAN Profit

REGISTERED AGENT INFORMATION

REGISTERED AGENT NAME:	JOHN GAIK
ADDRESS:	664 TUPELO LANE
CITY:	LONGS
STATE:	SC
ZIP:	29568
SECOND ADDRESS:	#8D
FILE DATE:	08/03/2010
EFFECTIVE DATE:	08/03/2010
DISSOLVED DATE:	//

Corporation History Records

CODE	FILE DATE	COMMENT	Document
Domestic LLC	08/03/2010	AT WILL	

Disclaimer: The South Carolina Secretary of State's Business Filings database is provided as a convenience to our customers to research information on business entities filed with our office. Updates are uploaded every 48 hours. Users are advised that the Secretary of State, the State of South Carolina or any agency, officer or employee of the State of South Carolina does not guarantee the accuracy, reliability or timeliness of such information, as it is the responsibility of the business entity to inform the Secretary of State of any updated information. While every effort is made to insure the reliability of this information, portions may be incorrect or not current. Any person or entity who relies on information obtained from this database does so at his own risk.

**Agent Search Results** as of 5/7/2013 6:01:55 PM

AGENT NAME	CORPORATION NAME	CORP TYPE	EFF. DATE
GAIK SIM GROSS	<u>UNIQUE TUTORING SERVICES LLC</u>	DLC	04/27/2011
JOHN C. GAIK III	<u>HIGHWAY 17 GIFTS, L.L.C.</u>	FLC	06/15/2006
JOHN GAIK	<u>INLET GIFTS LLC</u>	FLC	02/03/2010
JOHN GAIK	<u>12 ST GIFTS, LLC</u>	FLC	12/13/2005
JOHN GAIK	<u>PLEASANT GIFTS LLC</u>	DLC	08/03/2010
VIJAY B. GAIKWAD	<u>BEN'S ENTERPRISE LLC</u>	DLC	12/28/2007
VIJAY GAIKWAD	<u>NEW BRITE CLEANERS LLC</u>	DLC	03/20/2007

1 - 7 | Total Items: 7

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**12 ST GIFTS, LLC**

*Note: This online database was last updated on 5/7/2013 6:01:55 PM.
See our Disclaimer.*

DOMESTIC / FOREIGN:	Foreign
STATUS:	Good Standing
STATE OF INCORPORATION	MICHIGAN
/ ORGANIZATION:	Profit

REGISTERED AGENT INFORMATION

REGISTERED AGENT NAME:	JOHN GAIK
ADDRESS:	1120 N KINGS HWY
CITY:	MYRTLE BEACH
STATE:	SC
ZIP:	29577
SECOND ADDRESS:	

FILE DATE:	12/13/2005
EFFECTIVE DATE:	12/13/2005
DISSOLVED DATE:	//

Corporation History Records

CODE	FILE DATE	COMMENT	Document
Foreign LLC	12/13/2005	AT WILL	

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We have 4 locations:

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1104 N Kings Hwy, Myrtle Beach SC 29577 843-946-7000

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2903 Hwy 17 S, Atlantic Beach SC 843-272-4000

Murrells Inlet

11774A Hwy 17 Bypass, Murrells Inlet SC 843-651-7720

Charleston

2274 Savannah Hwy, Charleston SC 843-769-9990

Your security is secure with us. We will never sell your information.

All items featured on the website is everything we have available in our Charleston store. Unfortunately we do sell out of some items before the website can be updated. If this is the case we will contact you and let you know what is happening. You will not be charged until everything is correct.

All purchases are shipped discretely in a plain brown box. They will be shipped from Pleasant Gifts, not Badd Kitty. The return label reads 12th Street Gifts.

Store credit or an exchange will be issued on all returned items excluding delivery charges. Customer must pay return shipping unless item is defective.

All shipping is done through UPS, please select how you wish your purchase to be shipped at checkout.

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BADD KITTY COUPLES NAUGHTY BAG

BADD KITTY GIRL'S NAUGHTY BAG

DVD'S 3 FOR \$10!

Love Bullet Velvet Touch

Stiff 4 Hours For Men

DOWNTOWN MYRTLE BEACH (843) 946-7000
1104 N. Kings Highway, Myrtle Beach, SC 29577 | [Map](#)
ATLANTIC BEACH (843) 272-4000
2903 Hwy 17 South, Atlantic Beach, SC 29582 | [Map](#)
MURRELLS INLET (843) 651-7720
11774 Highway 17 Bypass, Murrells Inlet SC 29576 | [Map](#)
CHARLESTON (843) 769-9990
2274 Savannah Hwy, Charleston SC 29414 | [Map](#)

Fifty Shades Hard Limits Restraint Kit

Fifty Shades Something Forbidden Butt Plug

Fifty Shades Charlie Tango Classic Vibrator

Fifty Shades Insatiable Desire Mini G-Spot Vibrator

Fifty Shades Inner Goddess Silver Pleasure Balls

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Toys of the Month: Fifty Shades of Grey Sex Toys

Now, you can have the 'Grey' experience in the bedroom with the new line of Fifty Shades of Grey toys created by Lovehoney. Lovehoney and E L James, the author of the Fifty Shades Trilogy, worked closely together to create the items used by Ana and her billionaire lover Christian Grey.



Badd Kitty is open in Myrtle Beach and Charleston. We carry the finest names in lingerie in sizes small to 4X, exotic dance wear, club wear, hosiery, shoes, lotions, lubricants, adult toys, instructional videos & DVDs, and much more.



At Badd Kitty we honor all military personal with 10% off their purchase any day, at any time. A valid I.D. is need for the discount.

We also offer a discount for all entertainers. Entertainers will receive 10% off on a purchase under \$50 and 15% off a purchase over \$50.

- Shop By Brand
- Accessories & Jewelry
- Anal Toys
- Bachelor/Bachelorette Novellies
- Badd Kitty Merchandise
- Badd Kitty Naughty Bags
- Batteries
- Bondage
- Books & Games
- Condoms
- DVD'S
- Household & Furniture
- Lubes, Lotions & More
- Sexual Enhancers
- Sexy Wear For Men & Women
- Shoes
- Toy Cleaner
- Toys For Her
- Toys For Him
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About Us

Badd Kitty is your number ONE shopping destination for all your sensual needs. Badd Kitty is the future of couples' stores. Upscale and well lit with soft finishes, we are run by knowledgeable women. We are unlike any store of its kind.

Though we are upscale, our pricing is affordable for everyone. We will always meet or beat any competitor's price. Entertainers always receive a discount at Badd Kitty for all clothing, shoes and accessories they need to look their best.

We carry the finest names in lingerie, sexy apparel and designer club wear in various sizes from small to 4X. Shirley of Hollywood, Elegant Moments, Coquette, Monamel, Leg Avenue, Baci Hosiery and Sexxy Brazil are just a few of the labels you will find featured in our store. We are always bringing in the newest designers, fashions and trends.

Why not check out our toy line? We have something for everyone, from the beginner to the advanced. We feature JimmyJane, LELO, WeVibe, Je Joue, Jopen and Liberator products.

If you are looking to spice up your love life, surprise your significant other, or simply sample our products for yourself, Badd Kitty is the place to shop!

Stop into any of our convenient locations or shop online.

To receive discounts and coupons, "Like" us on Facebook, follow us on Twitter, and subscribe to our youtube channel. Text "Baddkitty" to 91944 for special offers.

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Best Sellers

BADD KITTY COUPLES NAUGHTY BAG

BADD KITTY GIRL'S NAUGHTY BAG

DVD'S 3 FOR \$10!

Love Bullet Velvet Touch

BADD KITTY MENS NAUGHTY BAG

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New Products

Toy of the Month Lelo Noir Beads

Toy of the Month Lelo Luna Mini Beads

Toy of the Month Lelo Luna Beads

Hello Touch

Discreet

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01/01/13 through 01/31/13
 FO P PA OA 57
 Enclosures 0
 Account Number

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	105.00	01/04	813005342908253	1208*	25.00	01/22	813003142099623
1151	250.00	01/23	813002792545595	1210*	268.39	01/28	813009292905222
1152	300.00	01/22	813009292489511	1211	283.08	01/28	813009392357999
1153	200.00	01/18	813002382159609	1214*	180.00	01/31	813005092095991
1154	128.00	01/28	813000892566737				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 0224754976	957501039995025
01/17	48.57	Check Order00005 Des:Fee ID:U035298900 Indn:Robert Ford Campaign F Co ID:0000000005 Ppd	902317004802967
Card Account #			
01/03	63.64	CheckCard 0102 Pleasant Gifts Llc	929901022924867
01/03	7.50	CheckCard 0101 Citadel Mall Stadium 1	929901011209285
C	5.00	CheckCard 0101 Citadel Mall Stadium 1	929901011209283
C	5.19	CheckCard 0103 Hardee's 1500963	929901030989531
01/09	74.96	Cvs 00830 01/09 #000216202 Purchase	946301090216202
01/14	132.09	CheckCard 0110 Staybridge Suites	929901102581788
01/14	24.83	CheckCard 0112 Bear E Patch Cafe West	929901122171106
01/16	300.00	CheckCard 0115 Nbsc Cash Advance 9	929901154159586
01/17	52.44	Exxonmobil POS 01/17 #000646346 Purchase	946301170646346
01/17	9.46	Kangaroo Exp # 01/17 #000974419 Purchase	946301170974419
01/18	203.75	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/18	19.99	CheckCard 0117 Planet Fitness Charlest	929901171718042
01/18	2.00	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/22	103.75	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/22	8.22	CheckCard 0117 Wendys #0006	929901170781812
01/22	2.00	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/23	10.00	CheckCard 0121 Jack Flash Inc	929901211672172
01/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901212391775
01/25	30.00	CheckCard 0124 Rite Aid Store #11611	929901243077272
Subtotal	1,054.83		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	22,665.99	01/16	21,902.78	01/25	20,637.59
01/03	22,544.85	01/17	21,792.31	01/28	19,958.12
01/04	22,434.66	01/18	21,366.57	01/31	19,778.12
01/09	22,359.70	01/22	20,927.60		
01/14	22,202.78	01/23	20,667.59		

PHSIGN

Rite Aid Corporation
Pharmacy Signature CapturePage 1 of 1
5/5/2013

Customer Name: ROBERT FORD

RX:

Location: 11611

Date of Service: 01/24/2013

Register Number: 6

Transaction Number: 79847

Transaction Date: 01/24/2013 17:51:24

Rx Price: \$30.00

QA Reviewed by: RXPJMMC

Cashier: 001517715

Counsel: No



With us it's personal.

Dr. #10011
1115 Old Towne Rd
Oak Bluff, FL 33907
(888) 466-3500Register #01517715
Cashier #01517715 01/24/13 5:51pm

Pick up information

Name:

ID Type:

ID Issuer:

Address:

ID Number:

Relationship to Patient: No Relationship Collected

Prescription(s): 0198002

I certify my receipt of the services covered by this claim. I request that payment be made on my behalf. I authorize any holder to release medical information about me to any entity involved in payment of their claims.

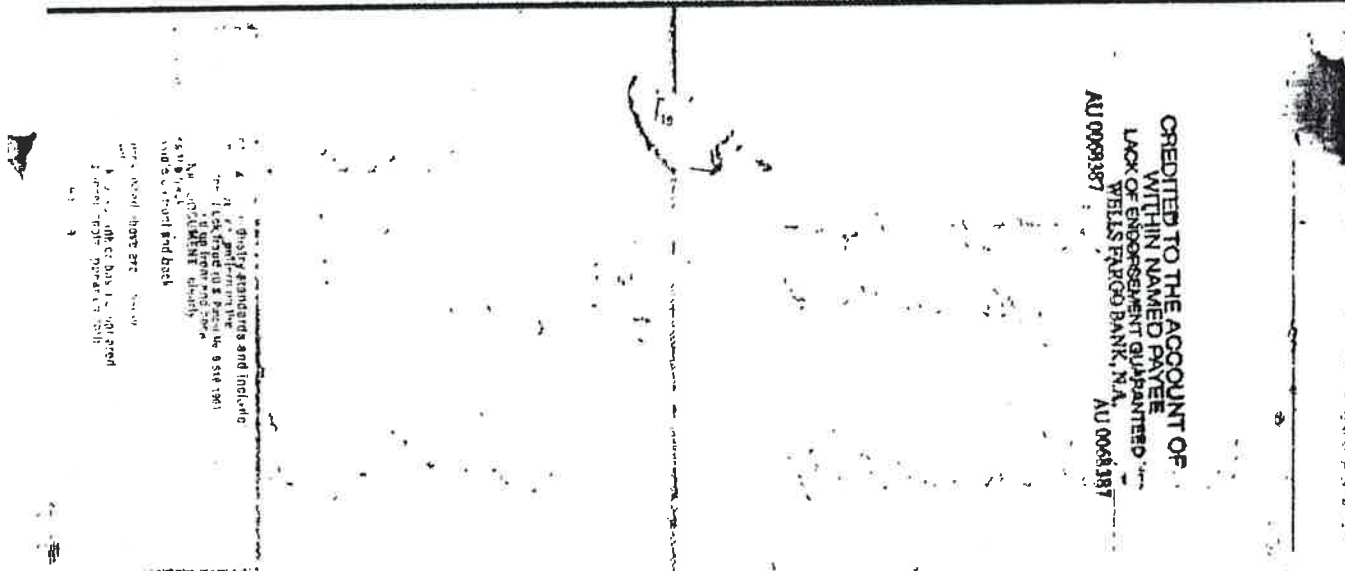
☐ I decline to be counseled by the pharmacist, or
☐ I have been counseled by the pharmacist concerning the medication that I have received.

Bank of America



Capture Date: 02/21/2012 Sequence #: 9392630587

ROBERT FORD CAMPAIGN FUND 04-02 5538
P.O. BOX 21302
CHARLESTON, SC 29413
DATE February 17, 2012
PAY TO THE ORDER OF Pivotal Fit Regg \$ 100.00
One hundred & 00/100 DOLLARS
Bank of America
ACH R/T 053904483
For 2 year Membership Robert Ford
⑈005538⑈ ⑆053904483⑆



Electronic Endorsements





Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/21/2012	000004084684390	122105278	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/21/2012	009392630587	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



[>> Member Login](#)

 Fit. Stay Fit. Perfect Fit. Pivotal Fitness.

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-  • [Join Pivotal Fitness! »](#)
-  • [Locations](#)
-  • [Personal Training](#)
- [Group Fitness »](#)
- [Fitness News](#)
- [Videos](#)
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Start Working Out!

We've designed our health clubs to provide everything you need to make exercise a part of your everyday. Come in and try our fitness center for free!

Name *

First

Last

Email *

Phone *

Location *

Columbia, SC

Interested In:

- ☐ Custom Membership
- ☐ Personal Training
- ☐ Group Fitness
- ☐ Weight Loss

[Sign Up](#)

Enjoy:

- Flexible Health Club Membership Packages for Individuals, Families, Businesses and Public Service Organizations
- Convenient and Safe Locations
- Clean Fitness Centers with State-of-the-Art Equipment
- Professional Staff Dedicated to Your Fitness Needs





- Fun KidZONE and Exceptional Childcare services





Our Pivotal Locations





Fort Lauderdale Fitness Center

(855) 748-8700  



Columbia Fitness Center

(803) 551-2700  



Charleston Fitness Center

(843) 571-5858  

Summerville Fitness Center

(843) 486-5540  

Greenville Fitness Center

(864) 292-8875  

Pivotal Fitness Newsletter Sign Up

First Name*

Last Name

Email Address*

* Indicates field is required.

[Submit](#)

Reviews

Fitness Instructor Review

Aug 09, 2012 by

Mary Morris is the best instructor I have had the pleasure to meet. She brings enthusiasm and the want to work out hard and strong to accomplish the goals you have. She is caring and is willing to help show form at it's best. Working out in her classes keeps me coming and working hard....

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[123](#)

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Group Fitness Exercise Classes at Pivotal Fitness Our Group Will Push You Further Take advantage of the energy of a group environment to cycle or step your way to better health and fitness. Pivotal Fitness offers a large variety of group fitness exercise classes for everyone from beginner to advanced. To schedule a walk-through and visit a class, call a Pivotal...



Home less Vet visit to
MUSE - No Vet Card

Capture Date: 09/13/2012 Sequence #: 9692240144

ROBERT FORD CAMPAIGN FUND		1028
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448,539 SC 2321
PAY TO THE ORDER OF	MUSC	DATE 9-12-12
Ninety Four & 98/100		\$ 94.98
Bank of America		DOLLARS
FOR	Robert Ford	
001028 053904483		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/13/2012	009692240144	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/13/2012	000001063751413	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found

PHONE INQUIRIES
CALL: (843) 792-2311

MEDICAL UNIV. HOSP. AUTHORITY
PO BOX 931854
ATLANTA, GA 31193-1854

PAGE: 1
DATE: 05/02/13
TYPE: DEMAND

PATCOM #: 06 UNIT #: 000836579-750-040

PATIENT: ROBERT FORD

F/C: B5 P/T: P ADM DATE: 11/21/11
DIS DATE: 11/21/11
ESTIMATE

INS CODE
BL90

COMPANY NAME
BLUE CROSS STATE EMPLOYEE

ROBERT FORD
PO BOX 21302
CHARLESTON, SC 29413-1302

SERV CD	DESCRIPTION	CPT CODE	SERV DT	QTY		
			11/21/11	1	26.00	
				1		26.00
			11/21/11	1	232.00	
			11/21/11	1	188.00	
				2		420.00
			11/21/11	1	563.00	
				1		563.00
H100	BLUE CROSS PYMT		12/08/11		379.90-	
W197	BLUE CROSS CONTRACT MGMT		12/08/11		534.12-	
H010	SELF PAY PYMT		09/13/12		94.98-	
	PAYMENTS/ADJUSTMENTS	TOTAL			1009.00-	



Capture Date: 03/18/2011 Sequence #: 8592247290


5942


ROBERT FORD CAMPAIGN FUND 04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 3.18, 11 67-448/539 SC 29001

PAY TO THE ORDER OF Robert Ford \$ 500.00

Five Hundred & 00/100 DOLLARS 

Bank of America 

ACH INT 053904483

For _____

Robert Ford RP

⑈005942⑈ ⑆053904483⑆

0 0031 03/18/2011 000

Robert Ford

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/18/2011	008592247290	112002080	Co1 Bank	N		BANK OF AMERICA, NA
03/18/2011	0031673860	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found



Capture Date: 05/10/2011 Sequence #: 6100277278

5969

ROBERT FORD CAMPAIGN FUND 04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 5-10-11 67-446/539 SC 2500

PAY TO THE ORDER OF Robert Ford \$ 200.00

Two Hundred & 00/100 DOLLARS

Bank of America

ACH RT 053904483

For Robert Ford

⑈005969⑈ ⑈053904483⑈ ⑈0000020000⑈

MAY 19 11

BANK OF AMERICA NA CHAR

5245 44428

Robert Ford

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/24/2012 Sequence #: 8092113257

ROBERT FORD CAMPAIGN FUND 04-02 5547
P.O. BOX 21302
CHARLESTON, SC 29413

PAY TO THE ORDER OF Robert Ford DATE 1-23, 2012 \$ 225.00
Two Hundred Twenty Five & 00/100 DOLLARS

Bank of America
ACH R/T 053901483

For Supplier Robert Ford

⑈005547⑈ ⑆053904483⑆

CREATED TO THE ACCOUNT OF THE VENDOR
NAMED PAYEE IN ASSOCIATION WITH
PAYEE INSTRUCTIONS
ABSENCE OF ENDORSEMENTS GUARANTEED
THE NATIONAL BANK OF SOUTH CAROLINA
CHARLESTON SOUTH CAROLINA

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/24/2012	008092113257	112002080	Col Bank	N		BANK OF AMERICA, NA
01/23/2012	0031098530	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found



Capture Date: 04/09/2012 Sequence #: 6100502127

ROBERT FORD CAMPAIGN FUND		1001
PO BOX 21302		
CHARLESTON SC 29413-1302		
PHONE 843-813-1777		
PAY TO THE ORDER OF	<i>Bank of America</i>	DATE <i>4-9-12</i>
<i>Twelve hundred & 00/100</i>		\$ <i>1200.00</i>
Bank of America		DOLLARS
ACH R/T 033904483		<i>Robert Ford</i>
FOR _____		
⑈00100⑈ ⑆053904483⑆		⑈0000120000⑈

No Electronic Endorsements Found
No Payee Endorsements Found

PRE-PRINTED DEPOSIT SLIP

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash	Currency
Checks	1200
Sub Total	1200
Less Cash Received	
Total Deposit	

\$ 1200

15405701391

5,0000 1,20000,0

	Cents	Dollars
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No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/13/2012 Sequence #: 3692480703

ROBERT FORD CAMPAIGN FUND 04-02 **5558**
P.O. BOX 21302
CHARLESTON, SC 29413

DATE 2-13-2012 67-413/539 SC 2500

PAY TO THE ORDER OF N.B.S.C. \$200.00

Two Hundred & 00/100 DOLLARS

Bank of America
ACH RPT 053904483

For _____ Robert Ford

⑈005558⑈ ⑆053904483⑆

02/13/2012 000

Robert Ford

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/13/2012	008692480703	112002080	Col Bank	N		BANK OF AMERICA, NA
02/13/2012	0031189700	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found

CASH IN DEBIT
 NBSC
 WEST ASHLEY
 TELLER NUMBER 13
 \$ 200.00
 02/13/12 04:18 PM
 0031-0013

Date 02-13-2012 Sequence 31189690 Serial 0 TR 58315015
 Account 3 TranCode 0 Amount 200.00 DbCr D InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 31 MIAppID 6 MIBranch 31 MITeller 13

0831 02/13/2012 000 >

ROBERT FORD CAMPAIGN FUND
 P.O. BOX 21030
 CHARLESTON, SC 29413
 DATE 2-13-2012
 PAY TO THE ORDER OF N.B.S.C.
 \$ 200.00
 Bank of America
 For 005558 0053904483

Date 02-13-2012 Sequence 31189700 Serial 5558 TR 53904483
 Account 3 TranCode 0 Amount 200.00 DbCr D InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 31 MIAppID 6 MIBranch 31 MITeller 13

0831 02/13/2012 000

NBSC
 DEPOSIT TICKET - CREDIT
 ACCOUNT NAME Robert Ford
 DATE 11/23/10
 DOLLARS 30000
 CENTS 00
 0031-0013

Date 11-23-2010 Sequence 31193320 Serial 0 TR 58318888
 Account 3 TranCode 600 Amount 300.00 DbCr C InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 8888 MIAppID 1 MIBranch 31

0831 11/23/2010 000 >05

TR:66 31-13 11/23/10 03:32 PM
 \$300.00
 8831000

CASH IN DEBIT
 NBSC
 BISHOP-GADSDEN
 TELLER NUMBER 13
 \$ 300.00
 11/23/10 03:32 PM
 0031-0013

Date 11-23-2010 Sequence 31193330 Serial 0 TR 58345015
 Account 3 TranCode 0 Amount 300.00 DbCr D InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 31 MIAppID 6 MIBranch 31 MITeller 13

0831 11/23/2010 000

NBSC
 DEPOSIT TICKET - CREDIT
 ACCOUNT NAME Robert Ford
 DATE 07/07/11
 DOLLARS 500
 CENTS 00
 0031-0013

Date 07-07-2011 Sequence 31208840 Serial 0 TR 58318888
 Account 3 TranCode 600 Amount 500.00 DbCr C InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 8888 MIAppID 1 MIBranch 31

0831 07/07/2011 000 >3
 0031-0013

CASH IN DEBIT
 NBSC
 BISHOP-GADSDEN
 TELLER NUMBER 13
 \$ 500.00
 07/07/11 02:46 PM
 0031-0013

Date 07-07-2011 Sequence 31208850 Serial 0 TR 58345015
 Account 3 TranCode 0 Amount 500.00 DbCr D InstID 831
 EmployeeFlag 00 MIInstID 831 MIFromInstID 831
 MICostCenter 31 MIAppID 6 MIBranch 31 MITeller 13

0831 07/07/2011 000



Capture Date: 08/13/2012 Sequence #: 6600856264

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1051
87-448-538 SC
2931

DATE **8-12-12**

PAY TO THE ORDER OF **CASH** \$ **70.00**
Seventy & 00/100 DOLLARS

Bank of America
ACH R/T 053904480

FOR *Supplier* *Robert Ford*

⑈001051⑈ ⑈053904483⑈ ⑈0000007000⑈

Trans 00101 08/13/2012 13:18
Entity NSC CC 7293100 TLR 00004
R/T# 540570139
Cash Check - 1
N/A 00

AS 12:00

BANK OF AMERICA NA CAR

6600856264
08/13/12 34

Robert Ford

No Electronic Endorsements Found
No Payee Endorsements Found

Capture Date: 11/01/2012 Sequence #: 4542489228

1030
 87-448 529 SC
 2931
 ROBERT FORD CAMPAIGN FUND
 PO BOX 21302
 CHARLESTON SC 29413-1302
 PHONE 843-813-1777
 DATE 11-1-72
 PAY TO THE ORDER OF Robert Ford
 Two Hundred & 00/100 \$200.00
 DOLLARS
 Bank of America
 ACH R/T 063004483
 Robert Ford
 FOR
 001030 053904483

Seq: 73
Batch: 951623
Date: 11/01/12

Electronic Endorsements
Date Sequence
11/01/2012 4542489228
No Payee Endorsements Found

Bank #	Endrs Type	TRN	RRC	Bank Name
11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA



Capture Date: 09/10/2012 Sequence #: 8192897726

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1040 67-448/538 SC 2931
PAY TO THE ORDER OF	<u>Robert Ford</u>	DATE <u>9-10, 12</u>
	<u>Six Hundred & 00/100</u>	\$ <u>600.00</u>
		DOLLARS
Bank of America ACH RT 053004403		
FOR <u>Deposit for Supplies</u>	<u>Robert Ford</u>	
⑈001040⑈ ⑈053904483⑈		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/10/2012	008192897726	112002080	Col Bank	N		BANK OF AMERICA, NA
09/10/2012	0031142530	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found



Capture Date: 01/04/2013 Sequence #: 5342908253



61-16-6039 VSR 7-1999
We charged your account for the following reason:
Customer left with \$150.00 in
cash with intentions of a \$150.00
withdrawal. Teller processed
withdrawal for \$45.00 instead
of \$150.00.

Used Most

- ☐ NC Checking 053000196
☐ NC Savings 51000000
☒ SC Checking 053904483
☐ SC Savings 51700000

Account Debit

FRB-ABA Number	
053904483	
Prepared By	Ext.
RG Turner	
Approved By	Ext.
RG Turner	
Date	City
1-3-13	Charleston
Amount	
105.00	

Robert Ford Campaign Fund

\$105.00

Cash Check
N KIT

Seq: 3
Batch: 847379
Date: 01/04/13

Trans 00179
Entity NSC
01/03/2013 17:44
CC 7293100 TLR 00006

Seq:00003 01/04/13
BAT:847379 CC:0057293100
WT:01 LTPS:Atlanta ET
BC:Savannah Highway BC SCI-328

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/04/2013	5342908253	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/12/2012 Sequence #: 9792842094

ROBERT FORD CAMPAIGN FUND		1081
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		87-448/539 SC 2931
DATE <u>6-1-2012</u>		
PAY TO THE ORDER OF <u>Ethel James</u>	<u>\$400.00</u>	
<u>Four Hundred</u> 100	DOLLARS	
Bank of America		
ACH/TUT 053904483		
FOR <u>June 2012</u>	<u>Robert Ford</u>	
⑈001081⑈ ⑆053904483⑆		

<u>Ethel James</u>
<u>YSTAR</u> <u>redit Union</u>
<u>JUN 12 '12</u>
<u>Teller ID # 3507</u>
<u>vystar CU #110</u> <u>2012-06-12</u>

Electronic Endorsements					
Date	Sequence	Bank #	Endrs Type	TRN	RRC
06/12/2012	009792842094	111012822	Pay Bank	N	
06/12/2012	907471110731031	263079276	Rtn Loc/BOFD	Y	
06/12/2012	000008645775365	91000019	Undetermined	N	
No Payee Endorsements Found					
Bank Name					
BANK OF AMERICA, NA					
VYSTAR CU					
WELLS FARGO BANK, NA					



Capture Date: 10/02/2012 Sequence #: 9192505379

ROBERT FORD CAMPAIGN FUND		1022
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448-538 SC 2931
PAY TO THE ORDER OF	<i>Ethel James</i>	DATE <i>9-30-12</i>
	<i>Three Hundred Fifty & 10/100</i>	\$ <i>350.00</i>
Bank of America		DOLLARS
ACH R/T 053004483		
FOR <i>October 2012</i>	<i>Robert Ford</i>	
⑈001022⑈ ⑈053904483⑈		

Vystar CU #124
2012-10-01

ID # 3295
CT 012
Credit Union

Ethel James

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/01/2012	907471124726125	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
10/01/2012	000008535150076	122105278	Undetermined	N		WELLS FARGO BANK, NA
10/02/2012	009192505379	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 12/03/2012 Sequence #: 9792599480

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1017 67-448529 SC 2931
DATE <u>12-1, 2012</u>		
PAY TO THE ORDER OF <u>Ethel James</u>	<u>\$ 200.00</u>	
<u>Twelve Hundred & 00/100</u>		DOLLARS
Bank of America ACH R/T 063004483		
FOR <u>December 2012</u>	<u>Robert Ford</u>	
⑆001017⑆ ⑆053904483⑆		

vystar CU #110
2012-12-01
Teller ID # 3614
BA 011712
Vystar Credit Union

Ethel James

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/03/2012	000008737806082	91000019	Undetermined	N		WELLS FARGO BANK, NA
12/03/2012	907471110512514	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
12/03/2012	009792599480	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/16/2012 Sequence #: 2382942202

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1069
67-448/338 SC
2331

DATE 7-15-12

PAY TO THE ORDER OF Kim Greene \$ 500.00
Five Hundred 00/100 DOLLARS

Bank of America
ACH R/T 053904483

FOR Contribution Robert Ford

⑈001069⑈ ⑆053904483⑆

Kim Greene

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/16/2012	2382942202	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 01/18/2013 Sequence #: 2382159609

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2013	2382159609	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
No Payee Endorsements Found						

